

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Christopher M Lincoln
Laurie Lincoln

Case No.: 1-18-00395HWV

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Midland Mortgage Co
Court Claim number	7
Last Four of Loan Number:	8679
Property Address if applicable:	32 N Pheasant Way

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$92,691.04
b.	Prepetition arrearages paid by the trustee:	\$92,691.04
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$92,691.04

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the trustee.

Current monthly mortgage payment:

\$1,980.92

March 2023

The next postpetition payment was due on:

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are

current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: August 16, 2023

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Christopher M Lincoln
Laurie Lincoln

Case No.: 4-18-02159MJC

Chapter 13

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on August 16, 2023 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Nicholas G. Platt, Esquire
Mooney Law
230 York St
Hanover PA 17331

Served by First Class Mail

MidLand Mortgage Co
999 NW Grand Blvd Suite 100
Oklahoma City OK 73118

Christopher M Lincoln
Laurie Lincoln
32 N Pheasant Way
Abbottstown PA 17301

I certify under penalty of perjury that the foregoing is true and correct.

Date: August 16, 2023

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 18-00395 CHRISTOPHER M. LINCOLN

MIDLAND MORTGAGE CO
999 N.W. GRAND BLVD
SUITE 110
OKLAHOMA CITY, OK 73102

Sequence: 07
Modify:
Filed Date:
Hold Code:

Acct No: 8679

FORCLOSURE

Amt Sched:	\$0.00	Debt:	\$92,691.04	Interest Paid:	\$0.00
Amt Due:	\$1,980.92	Paid:	\$92,691.04	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5010	MIDLAND MORTGAGE CO							
501-0	MIDLAND MORTGAGE CO		02/15/2023	2021972	\$1,980.92	\$0.00	\$1,980.92	03/15/2023
						Payment for 2/2023		
501-0	MIDLAND MORTGAGE CO		01/18/2023	2020966	\$1,980.92	\$0.00	\$1,980.92	03/13/2023
						Payment for 1/2023		
501-0	MIDLAND MORTGAGE CO		12/13/2022	2019971	\$1,980.92	\$0.00	\$1,980.92	12/22/2022
						Payment for 12/2022		
501-0	MIDLAND MORTGAGE CO		11/16/2022	2019018	\$1,980.92	\$0.00	\$1,980.92	12/08/2022
						Payment for 11/2022		
501-0	MIDLAND MORTGAGE CO		10/18/2022	2017972	\$1,980.92	\$0.00	\$1,980.92	10/27/2022
						Payment for 9/2022		
501-0	MIDLAND MORTGAGE CO		10/18/2022	2017972	\$1,980.92	\$0.00	\$1,980.92	10/27/2022
						Payment for 10/2022		
501-0	MIDLAND MORTGAGE CO		08/17/2022	2015896	\$1,980.92	\$0.00	\$1,980.92	08/25/2022
						Payment for 8/2022		
501-0	MIDLAND MORTGAGE CO		07/13/2022	2014835	\$1,980.92	\$0.00	\$1,980.92	07/25/2022
						Payment for 6/2022		
501-0	MIDLAND MORTGAGE CO		07/13/2022	2014835	\$1,980.92	\$0.00	\$1,980.92	07/25/2022
						Payment for 7/2022		
501-0	MIDLAND MORTGAGE CO		05/17/2022	2012832	\$1,980.92	\$0.00	\$1,980.92	05/26/2022
						Payment for 4/2022		
501-0	MIDLAND MORTGAGE CO		05/17/2022	2012832	\$1,980.92	\$0.00	\$1,980.92	05/26/2022
						Payment for 5/2022		
501-0	MIDLAND MORTGAGE CO		03/16/2022	2010742	\$1,980.92	\$0.00	\$1,980.92	03/24/2022
						Payment for 3/2022		
501-0	MIDLAND MORTGAGE CO		02/16/2022	2009764	\$2,035.12	\$0.00	\$2,035.12	03/02/2022
						Payment for 1/2022		
501-0	MIDLAND MORTGAGE CO		02/16/2022	2009764	\$2,035.12	\$0.00	\$2,035.12	03/02/2022
						Payment for 2/2022		

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>Disb</u>	<u>Descrp</u>	
501-0	MIDLAND MORTGAGE CO		12/15/2021	2007774	\$2,035.12	\$0.00	\$2,035.12	12/23/2021
							Payment for 12/2021	
501-0	MIDLAND MORTGAGE CO		11/16/2021	2006749	\$2,035.12	\$0.00	\$2,035.12	11/23/2021
							Payment for 11/2021	
501-0	MIDLAND MORTGAGE CO		10/14/2021	2005716	\$2,035.12	\$0.00	\$2,035.12	10/20/2021
							Payment for 10/2021	
501-0	MIDLAND MORTGAGE CO		09/14/2021	2004675	\$2,035.12	\$0.00	\$2,035.12	09/22/2021
							Payment for 9/2021	
501-0	MIDLAND MORTGAGE CO		08/18/2021	2003663	\$2,035.12	\$0.00	\$2,035.12	09/01/2021
							Payment for 8/2021	
501-0	MIDLAND MORTGAGE CO		07/14/2021	2002599	\$2,035.12	\$0.00	\$2,035.12	07/30/2021
							Payment for 7/2021	
501-0	MIDLAND MORTGAGE CO		06/16/2021	2001622	\$2,035.12	\$0.00	\$2,035.12	06/23/2021
							Payment for 6/2021	
501-0	MIDLAND MORTGAGE CO		05/18/2021	2000607	\$2,035.12	\$0.00	\$2,035.12	06/07/2021
							Payment for 5/2021	
501-0	MIDLAND MORTGAGE CO		04/15/2021	1229233	\$2,035.12	\$0.00	\$2,035.12	04/22/2021
							Payment for 4/2021	
501-0	MIDLAND MORTGAGE CO		03/17/2021	1228211	\$2,035.12	\$0.00	\$2,035.12	03/25/2021
							Payment for 3/2021	
501-0	MIDLAND MORTGAGE CO		02/17/2021	1227203	\$1,934.72	\$0.00	\$1,934.72	02/25/2021
							Payment for 2/2021	
501-0	MIDLAND MORTGAGE CO		01/19/2021	1226177	\$1,934.72	\$0.00	\$1,934.72	02/05/2021
							Payment for 1/2021	
501-0	MIDLAND MORTGAGE CO		12/10/2020	1224390	\$1,934.72	\$0.00	\$1,934.72	12/31/2020
							Payment for 11/2020	
501-0	MIDLAND MORTGAGE CO		12/10/2020	1224390	\$1,934.72	\$0.00	\$1,934.72	12/31/2020
							Payment for 12/2020	
501-0	MIDLAND MORTGAGE CO		10/15/2020	1222624	\$1,934.72	\$0.00	\$1,934.72	10/27/2020
							Payment for 10/2020	
501-0	MIDLAND MORTGAGE CO		09/17/2020	1221620	\$1,934.72	\$0.00	\$1,934.72	09/29/2020
							Payment for 9/2020	
501-0	MIDLAND MORTGAGE CO		08/12/2020	1220568	\$1,934.72	\$0.00	\$1,934.72	09/01/2020
							Payment for 8/2020	
501-0	MIDLAND MORTGAGE CO		07/07/2020	1219524	\$1,934.72	\$0.00	\$1,934.72	07/24/2020
							Payment for 7/2020	
501-0	MIDLAND MORTGAGE CO		06/02/2020	1218495	\$1,934.72	\$0.00	\$1,934.72	06/16/2020
							Payment for 5/2020	
501-0	MIDLAND MORTGAGE CO		06/02/2020	1218495	\$1,934.72	\$0.00	\$1,934.72	06/16/2020
							Payment for 6/2020	

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Disb</u>	<u>Descrp</u>	<u>Total</u>	<u>Reconciled</u>
501-0	MIDLAND MORTGAGE CO		04/14/2020	1216484	\$1,934.72	\$0.00	\$1,934.72	04/30/2020		
								Payment for 4/2020		
501-0	MIDLAND MORTGAGE CO		03/12/2020	1215197	\$1,934.72	\$0.00	\$1,934.72	03/27/2020		
								Payment for 3/2020		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 9/2019		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 10/2019		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 11/2019		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 12/2019		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 1/2020		
501-0	MIDLAND MORTGAGE CO		02/13/2020	1213886	\$1,934.72	\$0.00	\$1,934.72	02/27/2020		
								Payment for 2/2020		
501-0	FLAGSTAR BANK, FSB	V	12/10/2019	1209559	(\$1,934.72)	\$0.00	(\$1,934.72)	12/10/2019		
501-0	FLAGSTAR BANK, FSB	V	12/10/2019	1209559	(\$1,934.72)	\$0.00	(\$1,934.72)	12/10/2019		
501-0	FLAGSTAR BANK, FSB		11/07/2019	1209559	\$1,934.72	\$0.00	\$1,934.72	12/10/2019		
								Payment for 9/2019		
501-0	FLAGSTAR BANK, FSB		11/07/2019	1209559	\$1,934.72	\$0.00	\$1,934.72	12/10/2019		
								Payment for 10/2019		
501-0	FLAGSTAR BANK, FSB	V	11/05/2019	1208505	(\$1,934.72)	\$0.00	(\$1,934.72)	11/05/2019		
501-0	FLAGSTAR BANK, FSB		10/10/2019	1208505	\$1,934.72	\$0.00	\$1,934.72	11/05/2019		
								Payment for 9/2019		
501-0	FLAGSTAR BANK, FSB		09/26/2019	1207202	\$1,934.72	\$0.00	\$1,934.72	10/08/2019		
								Payment for 8/2019		
501-0	FLAGSTAR BANK, FSB		09/26/2019	1207202	\$1,934.72	\$0.00	\$1,934.72	10/08/2019		
								Payment for 6/2019		
501-0	FLAGSTAR BANK, FSB		09/26/2019	1207202	\$1,934.72	\$0.00	\$1,934.72	10/08/2019		
								Payment for 7/2019		
501-0	FLAGSTAR BANK, FSB		08/07/2019	1205779	\$1,934.72	\$0.00	\$1,934.72	08/23/2019		
								Payment for 5/2019		
501-0	FLAGSTAR BANK, FSB		07/11/2019	1204403	\$1,934.72	\$0.00	\$1,934.72	07/26/2019		
								Payment for 4/2019		
Sub-totals: \$92,691.04						\$0.00	\$92,691.04			

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
Grand Total:						192,691.04	\$0.00	